

EXHIBIT D



BILL TO: **ACCOUNT NO:**
BERGEN BUNKERS AS
TORGALLMENNINGEN 9
BERGEN, BE 5807

INVOICE NUMBER:
P0001239SF

PO: 182158788

TERMS: NET 30 DAYS FROM SHIP DATE

USD

981,708.20

VESSEL: AMAZON

TOTAL AMOUNT DUE BY: 12/01/2014

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended, and with regulation and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

THANK YOU FOR CHOOSING AEGEAN BUNKERING (USA) LLC AS YOUR ENERGY SUPPLIER!